

City of San Diego PURCHASE ORDER

Phone:

PO No. | 4500042536

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

MWTD-METRO BIOSOLIDS CENTER MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

785-842-7424

Date: 07/15/2013 Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Kemira Water Solutions Inc

Vendor ID: 10007219

Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014

Buyer: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14- MBC FERROUS CHLOR Department Contact: Richard Pitchford @ 858-614-5509	155,000 EA	USD 1.00	USD 155,000.00
	Provide Ferrous Chloride for MBC			
	From 7/1/13 thru 6/30/14 PA 4600000766			
	To replace PO 4500032514			
			OFFIA	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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FREE ON BOARD DESTINATION

Deliver on or before:

Buyer: Karan Wolff

Talami C40 000 7404

		-	Telephone : 619-236-7131			
_ine #	Item ID/Description	Quan	tity/UM	Unit Price	Extended Price	
Note	s:					
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total		
				Tax	\$ 0	
				PO Total	\$ 155,000.	
				IMPORTANT!		
				To ensure prompt payments, PC must appear on all shipments are invoices; and, all invoices must directed to <i>Billing</i> Contact perso		
				invoices; and, al	all snipments ar	
				directed to Billin	g Contact perso	